

In re: Media Mix Net, Inc.

§ Case No. 07-13953

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on July 13, 2007. The undersigned trustee was appointed on July 13, 2007.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 20,280.47

Funds were disbursed in the following amounts:

Administrative expenses	<u>1,790.40</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>18,490.07</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 12/07/2007. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,778.05. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,778.05, for a total compensation of \$2,778.05. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$178.73, for total expenses of \$178.73.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/17/2009 By: /s/DAVID P. LEIBOWITZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-13953

Case Name: Media Mix Net, Inc.

Trustee: (330570) DAVID P. LEIBOWITZ

Filed (f) or Converted (c): 07/13/07 (f)

\$341(a) Meeting Date: 09/04/07

Period Ending: 12/17/09

Claims Bar Date: 12/07/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Preference Claim against Home and Garden Network (u)	161,500.00	161,500.00	DA	0.00	FA
2 Preference Claim against Television Food Network (u) Unscheduled - DA- Ordinary Course (See Footnote)	263,633.89	263,633.89	DA	0.00	FA
3 ACCOUNTS RECEIVABLE A/R DA Uncollectable not A/R at all, but booked against work not performed (See Footnote)	518,675.00	3,046,673.30	DA	0.00	FA
4 Patent Pending (media planning and buying system To be purchased by technacity for \$7500	6,000.00	7,500.00	DA	7,500.00	FA
5 ACCOUNTS RECEIVABLE (Siteman Cancer Center) Siteman Cancer Center	5,301.44	5,301.44	DA	0.00	FA
6 ACCOUNTS RECEIVABLE (ACB 50/50) ACB 50/50	1,795.00	1,795.00	DA	0.00	FA
7 ACCOUNTS RECEIVABLE Advertising Checking Bureau Advertising Checking Bureau	34,202.90	34,202.90	DA	0.00	FA
8 ACCOUNTS RECEIVABLE (AMCORE Bank) AMCORE Bank	26,605.12	26,605.12	DA	0.00	FA
9 ACCOUNTS RECEIVABLE Carolinas Healthcare Carolinas Healthcare	299.00	299.00	DA	0.00	FA
10 ACCOUNTS RECEIVABLE Cbeyond Cbeyond	150.00	150.00	DA	0.00	FA
11 ACCOUNTS RECEIVABLE Clockwork Clockwork	1,680.00	1,680.00	DA	0.00	FA
12 ACCOUNTS RECEIVABLE (FTD, Inc.) Clockwork	11,000.00	11,000.00	DA	0.00	FA
13 ACCOUNTS RECEIVABLE Greenhouse Communication Greenhouse Communication	6,083.51	6,083.51	DA	0.00	FA
14 ACCOUNTS RECEIVABLE Newberry Library Newberry Library	1,180.80	1,180.80	DA	0.00	FA
15 ACCOUNTS RECEIVABLE Unity Health Insurance Unity Health Insurance	86.40	86.40	DA	0.00	FA
16 ACCOUNTS RECEIVABLE UW Health UW Health	2,232.93	2,232.93	DA	3,400.00	FA

Form 1

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Trustee: (330570) DAVID P. LEIBOWITZ

Filed (f) or Converted (c): 07/13/07 (f)

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1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
17	ACCOUNTS RECEIVABLE Verizon Verizon	6,496.64	6,496.64	DA	0.00	FA
18	BANK ACCOUNTS account at JP Morgan Chase Bank #5330394236	0.00	4,625.85	DA	0.00	FA
19	ACCOUNTS RECEIVABLE (Inter Public Group)	0.00	7,137.90	DA	7,137.90	FA
20	ACCOUNTS RECEIVABLE-Dothan Eagle (u) Over payment refund coming.	0.00	1,618.50	DA	1,618.50	FA
21	Refunds from Vendors not scheduled (u)	Unknown	Unknown	DA	570.85	FA
Int	INTEREST (u)	Unknown	N/A		53.22	Unknown

22 Assets Totals (Excluding unknown values) \$1,046,922.63 \$3,589,803.18 \$20,280.47 \$0.00

RE PROP# 2 DA- Ordinary Course

RE PROP# 3 Bulk of accounts in the amount of \$2,146,874.83 are
older than 120 days and are of doubtful value

A/R DA Uncollectable not A/R at all, but booked against work not performed

Major Activities Affecting Case Closing:

- Enter all assets
- Get Lois employed
- Contact accountant for tax docs
- Create preference spreadsheet

Ready for TFR - first quarter 2009

DPI to do a preferential analysis- 3/20/09 MIG

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): December 31, 2009

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 07-13953

Case Name: Media Mix Net, Inc.

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***.*****14-65 - Money Market Account

Taxpayer ID #: 36-4411569

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 12/17/09

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/29/07	{4}	TECHnacity LLC	Purchase of software and Patent pending per order	1129-000	7,500.00		7,500.00
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.13		7,500.13
11/06/07	{16}	UW Health	Accounts receivable from UW Health, University of Wisconsin Medical Foundation	1121-000	3,400.00		10,900.13
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.18		10,905.31
11/30/07		irs	TAX	2810-000		1.45	10,903.86
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.55		10,909.41
01/02/08	1001	Merrill Lynch- Third Party Services	for production of documents	2990-000		85.00	10,824.41
01/18/08	{20}	Dothan Eagle	Over payment refund	1221-000	1,618.50		12,442.91
01/25/08	{19}	Inter Public Group	Accts receivable	1290-000	7,137.90		19,580.81
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	5.26		19,586.07
02/04/08	1002	ADP	W-2 preparation	2690-730		116.25	19,469.82
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	4.00		19,473.82
03/24/08	1003	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2008 FOR CASE #07-13953	2300-000		22.65	19,451.17
03/31/08	{21}	Crump Group Inc.	Refund from BISYS Co. vendor	1280-000	570.85		20,022.02
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	3.61		20,025.63
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.79		20,028.42
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.50		20,030.92
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.54		20,033.46
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.54		20,036.00
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.38		20,038.38
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.62		20,041.00
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	2.18		20,043.18
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.57		20,044.75
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.42		20,046.17
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.81		20,046.98
02/03/09	1004	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/03/2009 FOR CASE #07-13953, 2009 Blanket Bond at .80/\$1000 Voided on 02/03/09	2300-003		! 0.03	20,046.95
02/03/09	1004	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/03/2009 FOR CASE #07-13953, 2009 Blanket Bond at .80/\$1000 Voided: check issued on 02/03/09	2300-003		! -0.03	20,046.98
02/03/09	1005	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/03/2009 FOR CASE #07-13953, 2009 Blanket Bond Premium	2300-003		17.34	20,029.64

Subtotals :

\$20,272.33

\$242.69

Form 2

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Cash Receipts And Disbursements Record

Case Number: 07-13953

Case Name: Media Mix Net, Inc.

Taxpayer ID #: 36-4411569

Period Ending: 12/17/09

Trustee: DAVID P. LEIBOWITZ (330570)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****14-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			Voided on 02/27/09				
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.76		20,030.40
02/27/09	1005	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/03/2009 FOR CASE #07-13953, 2009 Blanket Bond Premium Voided: check issued on 02/03/09	2300-003		-17.34	20,047.74
03/09/09	1006	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2009 FOR CASE #07-13953	2300-000		25.05	20,022.69
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.87		20,023.56
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.81		20,024.37
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.78		20,025.15
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.87		20,026.02
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.84		20,026.86
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.84		20,027.70
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.81		20,028.51
10/09/09	1007	Illinois Department of Revenue	2008 IL -1120 Tax Return	2820-000		541.00	19,487.51
10/09/09	1008	Financial Agent	2008 Tax Return	2810-000		999.00	18,488.51
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.79		18,489.30
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.77		18,490.07

ACCOUNT TOTALS	20,280.47	1,790.40	\$18,490.07
Less: Bank Transfers	0.00	0.00	
Subtotal	20,280.47	1,790.40	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	20,280.47	1,790.40	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****14-65	20,280.47	1,790.40	18,490.07
	20,280.47	1,790.40	18,490.07

Exhibit D

Trustee Name: DAVID P. LEIBOWITZ

N/A

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> <u>DAVID P. LEIBOWITZ</u>	\$ <u>2,778.05</u>	\$ <u>178.73</u>
<i>Attorney for trustee</i> <u>LEIBOWITZ LAW CENTER</u>	\$ <u>8,293.50</u>	\$ <u>109.27</u>
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> <u>Lois West</u>	\$ <u>1,376.00</u>	\$ _____
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> <u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i> <u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

Expenses

Attorney for debtor	_____	\$ _____	\$ _____
Attorney for	_____	\$ _____	\$ _____
Accountant for	_____	\$ _____	\$ _____
Appraiser for	_____	\$ _____	\$ _____
Other	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$37,740.69 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>83P</u>	<u>Dept of the Treasury - Internal Revenue Service</u>	<u>\$ 37,740.69</u>	<u>\$ 5,754.52</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,605,504.15 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Lebhar-Friedman Inc</u>	<u>\$ 30,883.34</u>	<u>\$ 0.00</u>
<u>2</u>	<u>iMakeNews Inc.</u>	<u>\$ 3,000.00</u>	<u>\$ 0.00</u>
<u>3</u>	<u>KMPS FM</u>	<u>\$ 3,400.00</u>	<u>\$ 0.00</u>
<u>4</u>	<u>Elburn Herald</u>	<u>\$ 2,117.42</u>	<u>\$ 0.00</u>
<u>5</u>	<u>Belleville News-Democrat</u>	<u>\$ 8,666.91</u>	<u>\$ 0.00</u>
<u>6</u>	<u>Chicago Reader</u>	<u>\$ 2,167.35</u>	<u>\$ 0.00</u>
<u>7</u>	<u>KTVK, Inc.</u>	<u>\$ 12,155.00</u>	<u>\$ 0.00</u>
<u>8</u>	<u>Woodinville Weekly</u>	<u>\$ 2,559.60</u>	<u>\$ 0.00</u>
<u>9</u>	<u>The Bluffton City Sun</u>	<u>\$ 1,347.40</u>	<u>\$ 0.00</u>
<u>10</u>	<u>MCC Outdoor, LLC</u>	<u>\$ 19,650.97</u>	<u>\$ 0.00</u>
<u>11</u>	<u>Chicago Tribune</u>	<u>\$ 13,636.50</u>	<u>\$ 0.00</u>
<u>12</u>	<u>The Beverly Review</u>	<u>\$ 1,312.40</u>	<u>\$ 0.00</u>
<u>13</u>	<u>WFMT FM</u>	<u>\$ 2,884.84</u>	<u>\$ 0.00</u>
<u>14</u>	<u>Schmidt Printing, Inc.</u>	<u>\$ 21,230.11</u>	<u>\$ 0.00</u>
<u>15</u>	<u>KPLZ FM</u>	<u>\$ 16,439.00</u>	<u>\$ 0.00</u>

16	Monthly Insider	\$ 1,100.00	\$ 0.00
17	Interactive Market System	\$ 9,045.40	\$ 0.00
18	SRDS	\$ 5,518.23	\$ 0.00
19	WFTV TV	\$ 3,612.50	\$ 0.00
20	Californian	\$ 1,638.32	\$ 0.00
21	Centro	\$ 2,685.77	\$ 0.00
22	KMSP TV	\$ 7,841.25	\$ 0.00
23	WGCI FM	\$ 9,299.00	\$ 0.00
24	Progressive Grocer	\$ 15,000.00	\$ 0.00
25	Newspaper National Network LP	\$ 13,116.89	\$ 0.00
26	WBBH-TV	\$ 22,542.00	\$ 0.00
27	WZVN-TV	\$ 27,493.25	\$ 0.00
28	WAXN-TV	\$ 18,075.25	\$ 0.00
29	KCAU-TV	\$ 1,080.35	\$ 0.00
30	WSOC-TV	\$ 131,800.00	\$ 0.00
31	WFTX-TV	\$ 42,746.50	\$ 0.00
32	WTTG-TV	\$ 21,972.50	\$ 0.00
33	WTVT-TV	\$ 14,020.00	\$ 0.00
34	WTXF-TV	\$ 19,220.00	\$ 0.00
35	KARE-TV	\$ 9,286.25	\$ 0.00
36	St. Charles Park District B	\$ 4,252.50	\$ 0.00
37	WQMG/WPAW/WSMW Radio	\$ 29,898.75	\$ 0.00
38	TBS Superstation	\$ 43,617.05	\$ 0.00
39	WMAG-FM/WTQR-FM	\$ 31,284.25	\$ 0.00
40	Comcast Spotlight	\$ 4,624.00	\$ 0.00
41	Time Warner Cable	\$ 235,352.21	\$ 0.00
42	WXII-TV	\$ 4,488.00	\$ 0.00
43	DIY	\$ 2,500.00	\$ 0.00
44	Home & Gardent TV	\$ 23,693.74	\$ 0.00
45	HGTV.com	\$ 11,560.31	\$ 0.00
46	Foodtv.com	\$ 69,999.99	\$ 0.00
47	HGTV.com	\$ 2,500.00	\$ 0.00
48 -2	Television Food Network	\$ 16,571.16	\$ 0.00
49	Plate	\$ 17,391.00	\$ 0.00
50	WBBM TV	\$ 13,591.50	\$ 0.00
51	Mailnet Services Direct Mail	\$ 142,753.37	\$ 0.00

<u>52</u>	<u>Benefits Selling Magazine</u>	<u>\$ 5,202.00</u>	<u>\$ 0.00</u>
<u>53</u>	<u>Marketing Com-Munications</u>	<u>\$ 4,950.40</u>	<u>\$ 0.00</u>
<u>54</u>	<u>WBTV-TV</u>	<u>\$ 86,253.75</u>	<u>\$ 0.00</u>
<u>55</u>	<u>Food Arts</u>	<u>\$ 13,771.25</u>	<u>\$ 0.00</u>
<u>56</u>	<u>WJBK-TV</u>	<u>\$ 11,135.00</u>	<u>\$ 0.00</u>
<u>62</u>	<u>WPEC-TV</u>	<u>\$ 12,223.00</u>	<u>\$ 0.00</u>
<u>63</u>	<u>Advertising Checking Bureau</u>	<u>\$ 4,656.10</u>	<u>\$ 0.00</u>
<u>64</u>	<u>WCCB TV</u>	<u>\$ 2,057.00</u>	<u>\$ 0.00</u>
<u>65</u>	<u>Savannah Morning News</u>	<u>\$ 6,234.52</u>	<u>\$ 0.00</u>
<u>66</u>	<u>Clear Channel Broadcasting Inc</u>	<u>\$ 7,439.90</u>	<u>\$ 0.00</u>
<u>67</u>	<u>American Media Inc</u>	<u>\$ 10,000.00</u>	<u>\$ 0.00</u>
<u>68</u>	<u>Southeast Missourian</u>	<u>\$ 10,381.16</u>	<u>\$ 0.00</u>
<u>69</u>	<u>The Badger Herald</u>	<u>\$ 1,276.46</u>	<u>\$ 0.00</u>
<u>70</u>	<u>KMOX AM</u>	<u>\$ 2,477.75</u>	<u>\$ 0.00</u>
<u>71</u>	<u>KDAF TV</u>	<u>\$ 5,400.00</u>	<u>\$ 0.00</u>
<u>72</u>	<u>KPRC TV</u>	<u>\$ 7,862.50</u>	<u>\$ 0.00</u>
<u>73</u>	<u>Bluffton Breeze</u>	<u>\$ 2,000.00</u>	<u>\$ 0.00</u>
<u>74</u>	<u>Strata Marketing, Inc.</u>	<u>\$ 3,195.65</u>	<u>\$ 0.00</u>
<u>75</u>	<u>Adams Outdoor Advertising</u>	<u>\$ 1,812.25</u>	<u>\$ 0.00</u>
<u>76</u>	<u>Outdoor Service</u>	<u>\$ 4,323.63</u>	<u>\$ 0.00</u>
<u>77</u>	<u>KSHE FM</u>	<u>\$ 2,188.75</u>	<u>\$ 0.00</u>
<u>78</u>	<u>KIHT FM</u>	<u>\$ 930.75</u>	<u>\$ 0.00</u>
<u>79</u>	<u>Sony Pictures Television Inc</u>	<u>\$ 58,097.70</u>	<u>\$ 0.00</u>
<u>80</u>	<u>David Deutsch</u>	<u>\$ 10,000.00</u>	<u>\$ 0.00</u>
<u>81</u>	<u>Health Insurance Underwriter</u>	<u>\$ 2,932.50</u>	<u>\$ 0.00</u>
<u>82</u>	<u>WCNC-TV Inc</u>	<u>\$ 17,000.00</u>	<u>\$ 0.00</u>
<u>83U</u>	<u>Dept of the Treasury - Internal Revenue Service</u>	<u>\$ 10,000.00</u>	<u>\$ 0.00</u>
<u>84</u>	<u>Gasconade County Republican</u>	<u>\$ 2,254.80</u>	<u>\$ 0.00</u>
<u>85</u>	<u>Television Food Network, G.P. d/b/a Food Network</u>	<u>\$ 86,571.15</u>	<u>\$ 0.00</u>
<u>86</u>	<u>Scripps Network LLC d/b/a HGTV and Home and Garden</u>	<u>\$ 40,254.05</u>	<u>\$ 0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.